

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 1645 County Lighting Maintenance District No 1472																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300	8094	8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.17	0.00	0.00	0.00	4.17	0.00	0.00	4.17
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.59	0.00	0.00	0.00	14.59	0.00	0.00	14.59
28411 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.56	0.00	0.00	0.00	185.56	0.00	0.00	185.56
28414 WHITTIER - COMMERCIAL CORRIDOR P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.79	0.00	0.00	0.00	51.79	0.00	0.00	51.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.11	\$0.00	\$0.00	\$0.00	\$256.11	\$0.00	\$0.00	\$256.11

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OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 1830 COUNTY LIGHTING MAINTENANCE DISTRICT D# 1616-CONS																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22503 PALMDALE - PROJECT # 2	0.00	33,605.15	0.00	0.00	0.00	0.00	33,605.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33,605.15
22504 PALMDALE - PROJ.# 1/82 ANX	0.00	1,802.49	0.00	0.00	0.00	0.00	1,802.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,802.49
22505 PALMDALE - PROJECT # 3	0.00	28,934.94	0.00	0.00	0.00	0.00	28,934.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,934.94
22506 PALMDALE - PROJECT # 4	0.00	66,534.02	0.00	0.00	0.00	0.00	66,534.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,534.02
AGENCY TOTAL	\$0.00	\$130,876.60	\$0.00	\$0.00	\$0.00	\$0.00	\$130,876.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,876.60

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AFFECTED TAXING AGENCY: 1940 County Lighting Maintenance District No 1687																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)						
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH										
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,130.68	0.00	0.00	0.00	1,130.68	0.00	23,927.23	25,057.91
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,833.39	0.00	0.00	0.00	7,833.39	0.00	45,810.28	53,643.67
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	718.42	0.00	0.00	0.00	718.42	0.00	6,040.06	6,758.48
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,364.70	0.00	0.00	0.00	1,364.70	0.00	21,127.67	22,492.37
208 L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.62	0.00	0.00	0.00	237.62	0.00	488.12	725.74
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.75	0.00	0.00	0.00	126.75	0.00	0.00	126.75
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.68	0.00	0.00	0.00	19.68	0.00	0.00	19.68
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,431.24	\$0.00	\$0.00	\$0.00	\$11,431.24	\$0.00	\$97,393.36	\$108,824.60

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AFFECTED TAXING AGENCY:		1956 County Lighting Maintenance District No 1697														
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300		8094					8004	
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,376.64	0.00	0.00	0.00	1,376.64	0.00	13,604.45	14,981.09
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	587.15	0.00	0.00	0.00	587.15	0.00	8,790.57	9,377.72
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.72	0.00	0.00	0.00	145.72	0.00	2,934.40	3,080.12
12505 CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	0.00	0.00	(0.01)	0.00	1,556.87	1,556.86
12506 CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203.81	0.00	0.00	0.00	203.81	0.00	4,534.79	4,738.60
12507 CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.67	0.00	0.00	0.00	597.67	0.00	1,445.89	2,043.56
12508 CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.29	0.00	0.00	0.00	77.29	0.00	305.21	382.50
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,827.18	0.00	0.00	0.00	2,827.18	0.00	9,231.55	12,058.73
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,815.45	\$0.00	\$0.00	\$0.00	\$5,815.45	\$0.00	\$42,403.73	\$48,219.18

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AFFECTED TAXING AGENCY: 2020 County Lighting Maintenance District No 1744																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL			FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1,972.64	0.00	0.00	0.00	1,972.64	0.00	0.00	1,972.64
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.64	\$0.00	\$0.00	\$0.00	\$1,972.64	\$0.00	\$0.00	\$1,972.64

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AFFECTED TAXING AGENCY: 2332 County Lighting Maintenance District No 10032														
PASS THROUGH												8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004				
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT
10102 AGOURA HILL - AGOURA HILL R P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,432.29	2,432.29	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,432.29	\$2,432.29	

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AFFECTED TAXING AGENCY: 2344 County Lighting Maintenance District # 10045 Zone A																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,102.88	0.00	0.00	0.00	1,102.88	0.00	0.00	1,102.88
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.27	0.00	0.00	0.00	211.27	0.00	0.00	211.27
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.87	0.00	0.00	0.00	178.87	0.00	0.00	178.87
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	767.71	0.00	0.00	0.00	767.71	0.00	0.00	767.71
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,260.73	\$0.00	\$0.00	\$0.00	\$2,260.73	\$0.00	\$0.00	\$2,260.73

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OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 2345 County Lighting Maintenance District # 10045 Zone B															
PASS THROUGH												8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.64	0.00	0.00	0.00	192.64	0.00	0.00	192.64
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.76	0.00	0.00	0.00	76.76	0.00	0.00	76.76
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.82	0.00	0.00	0.00	290.82	0.00	0.00	290.82
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.73	0.00	0.00	0.00	6.73	0.00	0.00	6.73
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$566.95	\$0.00	\$0.00	\$0.00	\$566.95	\$0.00	\$0.00	\$566.95

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AFFECTED TAXING AGENCY: 2349 County Lighting Maintenance District No 10049																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	533.96	0.00	0.00	0.00	533.96	0.00	0.00	533.96
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,398.02	0.00	0.00	0.00	1,398.02	0.00	0.00	1,398.02
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.52	0.00	0.00	0.00	2.52	0.00	0.00	2.52
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,934.50	\$0.00	\$0.00	\$0.00	\$1,934.50	\$0.00	\$0.00	\$1,934.50

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AFFECTED TAXING AGENCY: 2366 County Lighting Maintenance District No 10066															
PASS THROUGH											8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,813.97	0.00	0.00	0.00	8,813.97	0.00	66,850.58	75,664.55
22606 PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	732.97	0.00	0.00	0.00	732.97	0.00	5,825.75	6,558.72
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,529.44	1,529.44
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,523.75	0.00	0.00	0.00	4,523.75	0.00	7,255.86	11,779.61
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,070.69	\$0.00	\$0.00	\$0.00	\$14,070.69	\$0.00	\$81,461.63	\$95,532.32